

# **GOVERNMENT OF TELANGANA ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.9,371/- (Rupees Nine thousand three hundred and seventy one only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 27-August,2020 to 26-Sep, 2020 - Orders -Issued.

Bills received from M/s Xerox India Limited, Hyderabad in Invoice No. No.HYD\_FSM\_V\_88929, dated: 26.09.2020.

<<-Ж->>

## **ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.9,371/- (Rupees Nine thousand three hundred and seventy one only) towards payment of Xerox charges bill to Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the period from 27-August,2020 to 26-Sep, 2020.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.9,371/- (Rupees Nine thousand three hundred and seventy one only) to M/s Xerox India Limited, Hyderabad, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONI BALA DEVI  
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.

## The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Xerox India Limited, Hyderabad.

Sc/sf

**//FORWARDED::BY ORDER//**

# **SECTION OFFICER**